

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of One (1) Senior Steno Eleven (11) Data Entry Operators and Three (3) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of **Rs. 182716/-** expenditure towards the Remuneration From 21.08.2012 to 20.09.2012 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 554

Date:27- 09-2012.

Read the following:

1. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.
3. G.O.Rt.No. 855, Education(SE-OP) Department,Dt. 05.12.2011.
4. G.O.Rt.No. 89, Education(SE-OP) Department, Dt. 22.02.2012
5. G.O.Rt.No. 374, Education(SE-OP) Department, Dt. 19.07.2012.
6. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2012/09/1, Dt. 26.09.2012

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ORDER:-

As per the orders issued in the ref 1st to 5th read above, Sanction is hereby accorded for payment of an amount of **Rs.182716/- (Rupees One Lakh Eighty Two Thousand Seven Hundred and Sixteen Only)** towards the remuneration of the services of One Sr.Steno Eleven DEOs and Three Office Subordinates from 21.08.2012 to 20.09.2012 (for One Month) to M/s Jyothi Computer Services, Hyd., as follows

S.No	Name & Designation	Working Period	Number of Days Attended to Duty	Amount Rs.
1	S.V.Laxmi Prasanna,S.Steno	21.08.2012 to 20.09.2012	31 Days	10900-00
2	B. Rajesh, DEO	21.08.2012 to 20.09.2012	31 Days	9500-00
3	N.Jennifer Martha, DEO	21.08.2012 to 20.09.2012	31 Days	9500-00
4	V. Padmaja, DEO	21.08.2012 to 20.09.2012	31 Days	9500-00
5	G.Srinivas,DEO	21.08.2012 to 20.09.2012	31 Days	9500-00
6	T.Rose Lilly	21.08.2012 to 20.09.2012	23 Days	7048-00
7	G.Malathi, DEO	21.08.2012 to 20.09.2012	31 Days	9500-00
8	P.Rama Krishnaiah, DEO	21.08.2012 to 20.09.2012	31 Days	9500-00
9	B.Venkata Prasad, DEO	21.08.2012 to 20.09.2012	30 Days	9194-00
10	T.Rajamani,DEO	21.08.2012 to 20.09.2012	28 Days	8581-00
11	L.Pandu,DEO	21.08.2012 to 20.09.2012	31 Days	9500-00
12	M.Kavya Rekah.DEO	21.08.2012 to 20.09.2012	31 Days	9500-00
13	P. Chandrakanth,OS	21.08.2012 to 20.09.2012	31 Days	6700-00
14	G. Venkateswara Rao,OS	21.08.2012 to 20.09.2012	31 Days	6700-00
15	Abdul Hameed, OS	21.08.2012 to 20.09.2012	31 Days	6700-00
Salaries for 1 S.Steno, 11 DEOs and 3 Office Subordinates				131823
Agency Charges 5%				6591
Employer Contribution of PF 13.61 %				17941
Employer Contribution of ESI 4.75%				6262
(As Per NotificationNo.2/2012, Ministry of Fin GOI ,Dt. 17-03-2012) Service Tax 12.36%				20099
TOTAL				1,82,716-00

P.T.O

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2. The expenditure sanctioned in Para 1 above shall be debited to "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".
3. The Education (SE-Claims) Department are requested to draw the amount sectioned in para (2) and credit the same in the Bank A/c of M/s Jyothi Computer Services, Hyd through ECS.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

**P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT (PE)**

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER